

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TAHLIA L BURKS	§	Case No.: 09-04193
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/10/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/23/2009.
- 6) Number of months from filing to the last payment: 5
- 7) Number of months case was pending: 8
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,805.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 570.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 570.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 29.40
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 40.60
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 70.00

Attorney fees paid and disclosed by debtor \$ 86.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SANTANDER CONSUMER U	SECURED	11,825.00	16,500.14	14,273.00	500.00	.00
SANTANDER CONSUMER U	UNSECURED	2,448.00	NA	NA	.00	.00
RENT A CENTER	SECURED	2,000.00	.00	.00	.00	.00
RENT A CENTER	UNSECURED	2,000.00	NA	NA	.00	.00
FIRST CASH	UNSECURED	124.00	NA	NA	.00	.00
AMERICAS FINANCIAL S	UNSECURED	277.00	277.74	277.74	.00	.00
AMERICAS FINANCIAL C	UNSECURED	287.00	NA	NA	.00	.00
AT&T	UNSECURED	542.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	402.00	402.48	402.48	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	313.00	313.95	313.95	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	481.00	389.71	389.71	.00	.00
AT&T	UNSECURED	319.00	NA	NA	.00	.00
AT&T	UNSECURED	81.00	NA	NA	.00	.00
FOUNDATION EMERGENCY	UNSECURED	541.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,600.00	1,030.00	1,030.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	669.00	705.62	705.62	.00	.00
CHILDREN SURGICAL FO	UNSECURED	57.00	NA	NA	.00	.00
ELAN/FIRSTAR CARD SE	UNSECURED	7,402.00	NA	NA	.00	.00
FOOTLOCKER	UNSECURED	904.00	NA	NA	.00	.00
FOOTLOCKER	UNSECURED	858.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	100.00	NA	NA	.00	.00
UNIVERSAL RADIOLOGY	UNSECURED	150.00	NA	NA	.00	.00
AIS SERVICES LLC	UNSECURED	108.00	124.50	124.50	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LVNV FUNDING	UNSECURED	7,250.00	7,382.46	7,382.46	.00	.00
ST BERNARD HOSPITAL	UNSECURED	25.00	NA	NA	.00	.00
UROPARTNERS	UNSECURED	226.00	NA	NA	.00	.00
MCI COMMUNICATIONS	UNSECURED	117.00	NA	NA	.00	.00
MIDNIGHT VELVET	UNSECURED	95.00	NA	NA	.00	.00
MONEY MARKET PAYDAY	UNSECURED	195.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	238.00	238.67	238.67	.00	.00
NATIONWIDE CREDIT &	UNSECURED	8,295.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	519.00	633.54	6,355.00	.00	.00
RADIOLOGICAL PHY	UNSECURED	347.00	NA	NA	.00	.00
RADIOLOGICAL PHY	UNSECURED	100.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	625.00	NA	NA	.00	.00
TCF BANK	UNSECURED	75.00	NA	NA	.00	.00
CHICAGO CENTRAL EMER	UNSECURED	249.00	NA	NA	.00	.00
UNITED COLLECTIONS	UNSECURED	393.00	NA	NA	.00	.00
LORETTA ARGEIR	OTHER	.00	NA	NA	.00	.00
RENT A CENTER	OTHER	.00	NA	NA	.00	.00
LVNV FUNDING LLC	UNSECURED	NA	3,711.94	3,711.94	.00	.00
LVNV FUNDING LLC	UNSECURED	NA	3,711.94	.00	.00	.00
NCO PORTFOLIO MGMT	UNSECURED	NA	632.23	632.23	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	14,273.00	500.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	14,273.00	500.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	21,564.30	.00	.00

Disbursements:

Expenses of Administration	\$	70.00	
Disbursements to Creditors	\$	500.00	
TOTAL DISBURSEMENTS:	\$		570.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/08/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.